

REQUEST FOR QUOTATION

NAME OF SUPPLIER: _____
OFFICE ADDRESS : _____

QUOTATION NO. SVRM-09
DATE PREPARED: July 7, 2026

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than **July 16, 2026 at 1:00 P.M.**

NOTE:

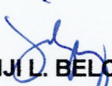
1. All entries must be legibly written/typewritten.
2. Delivery period within **60 calendar days** upon receipt of NTP.
3. Submit a Performance Bond (Surety Bond) or Performance Securing Declaration within 10 days upon receipt of Notice of Award (NOA). ☒ Required ☐ Not Required
4. Warranty Bond (Surety Bond) shall be for a period of one (1) year from date of issuance of Certificate of Final Acceptance by the procuring entity. ☒ Required ☐ Not Required
5. Price validity shall be for a period of **120 days** calendar days.
6. Certified true copy of **PhilGEPS Registration** shall be attached upon submission of the quotation.
7. Omnibus Sworn Statement (attached pro-forma).
8. Approved Budget of the Contract (ABC) = **Php 906,940.00**
9. Deadline of Submission on **July 16, 2026 at 1:00 P.M.**
10. Opening of Quotation on **July 16, 2026 at 2:30P.M.**
11. The following requirements and its attachments shall be submitted as soon as possible time but not later than the issuance of Notice of Award (NOA) as per Annex "H" of revised IRR of R.A. 9184:

a. Copy of Barangay Certification for **CY 2026** issued by Barangay Office where the principal office is located;

b. Copy of Mayor's/Business Permit for **CY 2026** issued by the City or Municipality where the principal office is located;

c. Copy of Valid PCAB License: (General Building) ☒ Required ☐ Not Required

d. Copy of Latest Income and Business Tax Returns for **CY 2025**;


JIJIL L. BELOY
PSD Div. Manager / BAC-EP/PGCS Chairperson

ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	TOTAL	
			UNIT	COST
1	Maintenance of Guestrooms (7 & 6) Comfort Rooms at 3rd Floor, Administrative Building, Sasa Port, Davao City	1.00	LOT	
----- Scope of Works: ----- 1.01. Mobilization/Demobilization 1.02. Construction Safety and Health Program (as required under Department Order No. 13) 1.03. Fabrication and Installation of Project Billboard 2.01. Demolition and Disposal Works of existing floor and wall tiles, ceiling, and appurtenances 2.02a. Supply of Plumbing Fittings, Fixtures, and Appurtenances at Guestrooms 2.02b. Installation of Plumbing Fittings, Fixtures, & Appurtenances at Guestrooms 2.03a. Supply of materials for Electrical Works 2.03b. Labor & Equipment for Electrical Works 2.04a. Supply of materials for Ceiling Works 2.04b. Labor & Equipment for Ceiling Works 2.05a. Supply of materials for Painting Works 2.05b. Labor & Equipment for Painting works 2.06a. Supply of materials for Tiling Works 2.06b. Labor & Equipement for Tiling works ----- Nothing Follows -----				
			Total Amount of Bid in Figures	
Total Amount of Bid in Words:				

Plans and Specifications: See attached plans and specifications.
Ref: PR No.: DAV-14993-26, dtd July 7, 2026
Purpose: Maintenance of Guest Rooms at the 3rd Floor of the Administrative Building.

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

NOTE:

YES

NO

DATE

POSTED AT PHILGEPS.

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07-09-2026

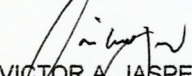
REQUESTED FOR POSTING AT PPA WEBSITE

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07-08-2026

By:


VICTOR A. JASPE
Name and Signature, BAC Secretariat

PRINTED NAME/SIGNATURE

TEL NO. / CELLPHONE NO.

DATE